

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Larry Donnell Rascoe
Michelle Charlene Rascoe

Case No.: 1-19-04360 HWV

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	Specialized
Court Claim Number:	15
Last Four of Loan Number:	2646
Property Address if applicable:	1813 Appletree Rd

PART 2: CURE AMOUNT

Total cure disbursement made by the trustee:

a.	Allowed prepetition arrearages:	\$0.00
b.	Prepetition arrearages paid by the trustee:	\$0.00
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$6,889.65
f.	Postpetition arrearage paid by the trustee:	\$6,889.65
g.	Total b, d, and f:	\$6,889.65

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage is/was paid directly by the debtor(s).

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: January 07, 2025

Respectfully submitted,

/s/ Jack N. Zaharopoulos
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Larry Donnell Rascoe
Michelle Charlene Rascoe

Case No.: 1-19-04360 HWV

Chapter 13

Debtor(s)

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on January 07, 2025, I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

Kara K. Gendron, Esquire
Mott & Gendron Law
125 State St
Harrisburg PA 17101

Served by First Class Mail

Specialized Loan Servicing, LLC
PO Box 10826
Greenville SC 29603-0826

Larry Donnell Rascoe
Michelle Charlene Rascoe
423 Sioux Dr
Mechanicsburg PA 17050

I certify under penalty of perjury that the foregoing is true and correct.

Date: January 07, 2025

/s/ Liz Joyce
Office of the Standing Chapter 13 Trustee
Jack N. Zaharopoulos
Suite A, 8125 Adams Dr.
Hummelstown, PA 17036
Phone: (717) 566-6097
email: info@pamd13trustee.com

Disbursements for Claim

Case: 19-04360 LARRY DONNELL RASCOE

SPECIALIZED LOAN SERVICING
P.O. BOX 10826

GREENVILLE, SC 29603-0

Acct No: POST-PETITION ARREARS 264

POST PETITION- 1813 APPLETREE RD 1ST AP

Sequence: 13
Modify:
Filed Date:
Hold Code:

Amt Sched:	\$0.00	Debt:	\$6,889.65	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$6,889.65	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5200	SPECIALIZED LOAN SERVICING							
520-0	SPECIALIZED LOAN SERVICING		09/17/2024	2040378	\$121.00	\$0.00	\$121.00	09/24/2024
520-0	SPECIALIZED LOAN SERVICING LLC		08/07/2024	2039352	\$213.56	\$0.00	\$213.56	08/26/2024
520-0	SPECIALIZED LOAN SERVICING LLC		07/10/2024	2038454	\$213.57	\$0.00	\$213.57	08/02/2024
520-0	SPECIALIZED LOAN SERVICING LLC		06/18/2024	2037638	\$213.56	\$0.00	\$213.56	06/27/2024
520-0	SPECIALIZED LOAN SERVICING LLC		05/22/2024	2036745	\$213.57	\$0.00	\$213.57	06/06/2024
520-0	SPECIALIZED LOAN SERVICING LLC		03/14/2024	2034777	\$427.13	\$0.00	\$427.13	03/29/2024
520-0	SPECIALIZED LOAN SERVICING LLC		02/14/2024	2033809	\$213.57	\$0.00	\$213.57	02/22/2024
520-0	SPECIALIZED LOAN SERVICING LLC		01/12/2024	2032867	\$213.56	\$0.00	\$213.56	01/26/2024
520-0	SPECIALIZED LOAN SERVICING LLC		12/19/2023	2031988	\$213.56	\$0.00	\$213.56	01/04/2024
520-0	SPECIALIZED LOAN SERVICING LLC		10/18/2023	2030084	\$438.27	\$0.00	\$438.27	10/26/2023
520-0	SPECIALIZED LOAN SERVICING LLC		09/19/2023	2029109	\$224.70	\$0.00	\$224.70	09/29/2023
520-0	SPECIALIZED LOAN SERVICING LLC		08/09/2023	2028087	\$224.71	\$0.00	\$224.71	08/18/2023
520-0	SPECIALIZED LOAN SERVICING LLC		07/11/2023	2027098	\$224.71	\$0.00	\$224.71	07/20/2023
520-0	SPECIALIZED LOAN SERVICING LLC		06/13/2023	2026175	\$215.89	\$0.00	\$215.89	06/30/2023

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
520-0	SPECIALIZED LOAN SERVICING LLC		05/16/2023	2025242	\$215.89	\$0.00	\$215.89	05/24/2023
520-0	SPECIALIZED LOAN SERVICING LLC		04/18/2023	2024250	\$431.76	\$0.00	\$431.76	05/03/2023
520-0	SPECIALIZED LOAN SERVICING LLC		03/15/2023	2023204	\$215.89	\$0.00	\$215.89	03/22/2023
520-0	SPECIALIZED LOAN SERVICING LLC		02/15/2023	2022204	\$208.44	\$0.00	\$208.44	02/23/2023
520-0	SPECIALIZED LOAN SERVICING LLC		01/18/2023	2021206	\$215.89	\$0.00	\$215.89	01/26/2023
520-0	SPECIALIZED LOAN SERVICING LLC		12/13/2022	2020207	\$215.88	\$0.00	\$215.88	12/22/2022
520-0	SPECIALIZED LOAN SERVICING LLC		11/16/2022	2019247	\$189.84	\$0.00	\$189.84	12/20/2022
520-0	SPECIALIZED LOAN SERVICING LLC		10/18/2022	2018226	\$200.25	\$0.00	\$200.25	10/28/2022
520-0	SPECIALIZED LOAN SERVICING LLC		09/13/2022	2017146	\$200.23	\$0.00	\$200.23	09/20/2022
520-0	SPECIALIZED LOAN SERVICING LLC		08/17/2022	2016145	\$224.17	\$0.00	\$224.17	08/24/2022
520-0	SPECIALIZED LOAN SERVICING LLC		07/13/2022	2015074	\$232.82	\$0.00	\$232.82	07/20/2022
520-0	SPECIALIZED LOAN SERVICING LLC		06/14/2022	2014099	\$232.82	\$0.00	\$232.82	06/24/2022
520-0	SPECIALIZED LOAN SERVICING LLC		05/17/2022	2013090	\$278.47	\$0.00	\$278.47	06/01/2022
520-0	SPECIALIZED LOAN SERVICING LLC		04/12/2022	2011988	\$232.82	\$0.00	\$232.82	04/21/2022
520-0	SPECIALIZED LOAN SERVICING LLC		03/16/2022	2010969	\$223.12	\$0.00	\$223.12	03/29/2022
Sub-totals:					\$6,889.65	\$0.00	\$6,889.65	
Grand Total:					\$6,889.65	\$0.00		